

STATEMENT OF DEFICIENCIES		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 362400	(X2) MULTIPLE CONSTRUCTION a. building <u>BLD 01</u> b. wing _____	(X3) DATE SURVEY COMPLETED 10/09/2019
NAME OF PROVIDER OR SUPPLIER NEW AVENUES - EDGERTON			STREET ADDRESS, CITY, STATE, ZIP CODE 2441 EDGERTON RD UNIVERSITY HEIGHTS OH, 44118	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL BY FULL)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE)	(X5) COMPLETION DATE
K 0000 BLD01	<p>INITIAL COMMENTS</p> <p>FIRE SAFETY SURVEY REPORT 2012 ICF/IID CODE EXISTING ADMINISTRATOR: Karen Knavel CENSUS: 7</p> <p>PROMPT</p> <p>BUILDING #1 OF #1</p> <p>42 CFR 483.470 (j)</p> <p>The facility must meet the applicable provisions of the 2012 Existing edition of the Life Safety Code of the National Fire Protection Association.</p> <p>A Post Survey Revisit was conducted on 10/09/19 for all previously cited deficiencies. All deficiencies have been corrected as of 10/09/19. However, non-compliance was found at the time of the annual survey.</p>	K 0000		

laboratory director's or provider/supplier representative's signature

title

(X6) date

any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. for nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. if deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 0000 BLD01	<p>INITIAL COMMENTS</p> <p>FIRE SAFETY SURVEY REPORT 2012 ICF/IID CODE EXISTING ADMINISTRATOR: Karen Knavel CENSUS IN HOUSE: 7</p> <p>PROMPT</p> <p>BUILDING 1 OF 1</p> <p>42 CFR 483.470 (j)</p> <p>The facility must meet the applicable provisions of the 2012 Existing edition of the Life Safety Code of the National Fire Protection Association.</p> <p>The following deficiencies are based on the annual survey completed 10/09/19.</p>	K 0000		

laboratory director's or provider/supplier representative's signature

title

SAMANTHA.PAVONE

(X6) date

10/15/2019

any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. for nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. if deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K S345 K S345 BLD01	<p>Continued From page 1</p> <p>NFPA 101 Fire Alarm System - Testing and Maintenance</p> <p>Fire Alarm System - Testing and Maintenance</p> <p>2012 EXISTING (Prompt)</p> <p>A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available.</p> <p>9.7.5, 9.7.7, 9.7.8, and NFPA 25</p> <p>This STANDARD is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to maintain and test fire alarm interfaced equipment in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 9.6, and Edition 2010 of NFPA 72, Fire Alarm and Signaling, Sections 14.2 and 14.4. This had the potential to affect all seven individuals in the facility.</p> <p>Findings include:</p> <p>On 10/09/19 at 11:03 A.M., during a review of life safety code documents with the maintenance supervisor, and upon request of the safety and health consultant, the facility failed to provide a designation of the detector(s) tested or the signature(s) of the tester(s).</p>	K S345 K S345	<p>483.470(J)(1)(I) LIFE SAFETY CODE STANDARD It is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. The facility failed to maintain and test fire alarm interfaced equipment in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 9.6, and Edition 2010 of NFPA 72, Fire Alarm and Signaling, Sections 14.2 and 14.4. This had the potential to affect all seven individuals in the facility. Silco was notified on 10/16/19 that a record of all inspections, testing, and maintenance shall be provided that includes the following information regarding tests and all the applicable information requested in Figure 14.6.2.4: (7) Designation of the detector(s) tested (18) Signatures of tester and approved authority representative 14.6.2.4 (NFPA 72). Silco will be coming out to the location to fix their report and ensure that the inspections continue to stay up to code. Compliance Date: 11/30/2019. NATI Facilities Supervisor to monitor for compliance.</p>	11/30/2019
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K S345	<p>Continued From page 2</p> <p>In addition, further investigation revealed the following:</p> <ol style="list-style-type: none"> 1. A log showing 21 smoke detectors tested was included with the 06/07/18 fire alarm testing report; yet only 20 smoke detectors were tested and no log was provided with the 06/07/19 fire alarm testing report. 2. A log showing only eight manual pull stations tested was included with the 06/07/18 fire alarm testing report; yet nine manual pull stations were tested and no log was provided with the 06/07/19 fire alarm testing report. 3. Five door holders were tested and no log was provided with the 06/07/19 fire alarm testing report; yet eight door holders were counted at the time of the survey, six on the first floor and two on the second floor. <p>Interview with the maintenance supervisor verified the above findings at the time of discovery.</p> <p>A record of all inspections, testing, and maintenance shall be provided that includes the following information regarding tests and all the applicable information requested in Figure 14.6.2.4: (7) Designation of the detector(s) tested (18) Signatures of tester and approved authority representative 14.6.2.4 (NFPA 72)</p>	K S345		
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K S351 BLD01	<p>NFPA 101 Sprinkler System - Installation</p> <p>Sprinkler System - Installation</p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with Section 9.6, as modified below. The adequacy of the water supply shall be documented.</p> <p>In Prompt Evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes, shall be permitted. Automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or materials providing a 15-minute thermal barrier.</p> <p>In Prompt Evacuation Capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or material providing a 15-minute thermal barrier.</p> <p>In Prompt Evacuation Capability facilities in buildings four or fewer stories</p>	K S351	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD It is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. The facility failed to ensure a sprinkler system was properly installed in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 33.2.3.5. This had the potential to affect all seven individuals in the facility. Silco is to come out and install a sprinkler head in the southwest stairwell connecting the first floor to the basement. Compliance Date: 11/30/2019. NATI Facilities Supervisor to monitor for compliance.</p>	11/30/2019

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K S351	<p>Continued From page 4</p> <p>above grade plane, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height, shall be permitted.</p> <p>Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.2.3.5.6. Where an automatic sprinkler is installed, attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected by July 5, 2019. Attics not used for living purposes, storage, or fuel-fired equipment meet one of the following:</p> <ol style="list-style-type: none"> 1. Protected by heat detection system to activate the fire alarm system according to 9.6. 2. Protected by automatic sprinkler system according to 9.7. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.2.3.5.3, 33.2.3.5.3.1, 33.2.3.5.3.3, 33.2.3.5.3.4, 33.2.3.5.3.6, 33.2.3.5.7</p> <p>This STANDARD is not met as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure a sprinkler system was properly installed in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 33.2.3.5. This had the potential to affect all seven individuals in the facility.</p>	K S351		

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K S351	Continued From page 5 Findings include: On 10/09/19 at 10:25 A.M., during a tour of the facility with the maintenance supervisor, the safety and health consultant observed the southwest stairwell connecting the first floor to the basement was not sprinklered. Interview with the maintenance supervisor verified this finding at the time of discovery.	K S351		
K S352 BLD01	NFPA 101 Sprinkler System - Supervisory Signals Sprinkler System - Supervisory Signals 2012 EXISTING (Prompt) Where a required automatic sprinkler system is installed, supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, National Fire Alarm and Signaling Code, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility, when sprinkler operation is impaired. An automatic sprinkler system in accordance with NFPA 13D would not require water flow alarms where a facility has smoke alarms or smoke detectors in accordance with NFPA 72. 9.7.2.1, 7.6 (NFPA 13D), NFPA 72 This STANDARD is not met as evidenced by: Based on observation and staff interview, the facility failed to install supervisory switches on sprinkler system control	K S352	483.470(j)(1)(i) LIFE SAFETY CODE STANDARD It is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. The facility failed to install supervisory switches on sprinkler system control valves in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 9.7.2.1, and Edition 2010 of NFPA 72, Fire Alarm and Signaling, Sections 17.16.1.2. This had the potential to affect all seven individuals in the facility. Silco will install an electronically monitored backflow device. Compliance Date: 11/30/2019. NATI Facilities Supervisor to monitor for compliance.	11/30/2019

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K S352	<p>Continued From page 6</p> <p>valves in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 9.7.2.1, and Edition 2010 of NFPA 72, Fire Alarm and Signaling, Sections 17.16.1.2. This had the potential to affect all seven individuals in the facility.</p> <p>Findings include:</p> <p>On 10/09/19 at 9:29 A.M., during a tour of the facility with the maintenance supervisor, the safety and health consultant observed the sprinkler system shut-off valve in the blue cabinet was electronically supervised; however, the two valves isolating the backflow device were not electronically supervised. The safety and health consultant further noted closing of either of these isolation valves would impair the operation of the sprinkler system. Interview with the maintenance supervised verified this finding at the time of discovery.</p>	K S352		